

Date: Wednesday, 22/10/2008 10:25:46 AM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	SHROUD AIRFLOW HEATER SYSTEM
Job Number :	42786	Part Number :	D206746011
Estimate Number :	12345	Drawing Number :	N/A UNDER REVIEW
P.O. Number :		Project Number :	N/A
This Issue :	22/10/2008	Drawing Revision :	N/A
Prsht Rev. :	NC	Material :	
First Issue :	1/1	Due Date :	20/11/2008
Previous Run :	35114	Qty:	1
Written By :		Um:	Each
Checked & Approved By :	JLD 08-10-22		
Comment :	est rev.A 06.03.23 new issue EC est rev.B 06.04.26 updated pick list EC Est Rev:C 06-05-24 Per Rev A JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Handwritten: JLD 09/01/22



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D206-746-011

~~CHG002~~

CHG003

Handwritten: 09/01/22

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	42786A	REAR OVERHEAD PASSENGER MODIFICATION KIT
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Comment: Sub-Component REAR OVERHEAD PASSENGER MODIFICATION KIT

1 x D206-746-041 Batch

42786A

SO

4.0	42786B	BLOWER MOTOR ASSEMBLY
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Comment: Sub-Component REAR OVERHEAD PASSENGER MODIFICATION KIT

1 x D206-746-043 Batch

42786B

SP

Handwritten: 9/11/24

5.0	D3467041	Shroud Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

SHROUD ASSEMBLY

Batch:

Handwritten: 834065

Handwritten: not in comp.

Handwritten: AS 08/10/31 @

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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6.0	D34681	Seal
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
SEAL
Batch: 42816

SS 08/10/31 (XL)

7.0	D34683	Large Seal Strip
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
LARGE SEAL STRIP
Batch: 34455

SS 08/10/31 (XL)

8.0	D34685	Seal Strip
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
SEAL
Batch: B42817

SS 08/11/04 (XL)

9.0	D3469041	Shut-off Valve Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
SHUT-OFF VALVE ASSY
Batch: B35110

? can't find

SS 08/11/04 (XL)

10.0	D34693	Upper Plate
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
UPPER PLATE BENDING DETAIL
Batch: 34408

SS 08/10/31 (XL)

11.0	D34715	Stiffener
------	--------	-----------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
STIFFENER
Batch: 34062

SS 08/10/31 (XL)

12.0	D3475041	Dump Outlet
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
DUMP OUTLET
Batch: 34654

SS 08/10/31 (XL)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number:



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13.0	D34755	Screen
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Screen
Batch: 28545

JS 08/10/31 (X)

14.0	D34757	Scoop Outlet
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
scoop outlet
Batch: 30470

JS 08/10/31 (X)

15.0	D34759	Dump Outlet
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
OUTLET GASKET
Batch: B34395

JS 08/10/31 (X)

16.0	D3478041	Air Inlet Adapter
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
INLET ADAPTER
Batch: B34069

JS 08/10/31 (X)

17.0	D34785	Screen
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
SCREEN
batch: 35264

JS 08/10/31 (X)

18.0	D34787	Inlet Gasket
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
INLET GASKET
Batch: 34401

JS 08/10/31 (X)

19.0	D34789	Air Inlet Scoop
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
INLET SCOOP
Batch: 32133

JS 08/10/31 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Part Number: D206746011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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20.0	D3481041	Skut-off Valve Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Shut off valve bracket
Batch: 35164

21.0	D34821	Inlet Insulation Sock
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
INLET INSULATION SOCK
Batch: 34383

22.0	D34823	Outlet Insulation Sock
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
OUTLET INSULATION SOCK
Batch: 34386

23.0	D34825	Insulation Hose, 20"
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
HOSE INSULATION
Batch: 34387

24.0	D34827	Insulation Hose, 36"
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
HOSE INSULATION
Batch: 32717x1 B33845x1

25.0	D34829	Insulation Hose, 48"
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
HOSE INSULATION
Batch: 34389

26.0	D348211	Insulation Hose, 30"
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
HOSE INSULATION
Batch: 33981

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Job Number: 42786

Part Number: D206746011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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27.0	D348213	Insulation Hose, 52"
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

HOSE INSULATION

Batch: 31262

28.0

D34831

Red Label



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

DUMP VALVE PLACARD

Batch: 37259

29.0

D34833

Black Label



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

SHUT-OFF VALVE PLACARD

Batch: 37260

30.0

D34835

Warning Label



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

DUMP VALVE PLACARD

Batch: 37621

31.0

31903

BLUE TERMINAL AMP



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

BLUE TERMINAL AMP

Batch: M105992

32.0

AN33A

Bolt



Comment: Qty.: 20.0000 Each(s)/Unit Total: 20.0000 Each(s)

Bolt

Batch: M109637

33.0

AN35

BOLT



Comment: Qty.: 3.0000 Each(s)/Unit Total: 3.0000 Each(s)

BOLT

Batch: M100771

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Part Number: D206746011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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34.0	AN9604L	washer
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Comment: Qty.: 5.0000 Each(s)/Unit Total: 5.0000 Each(s)

washer

M101389

SS 08/10/31 (X)

35.0	AN9608	WASHER
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Comment: Qty.: 10.0000 Each(s)/Unit Total: 10.0000 Each(s)

WASHER (A/R)

Batch: _____

Qty: _____

M108335

M19356

SS 08/10/31 (X)

36.0	AN96010L	Washer
------	----------	--------



Comment: Qty.: 20.0000 Each(s)/Unit Total: 20.0000 Each(s)

Washer

M101340

M101340

SS 08/10/31 (X)

37.0	CR322343	Cherry Rivet
------	----------	--------------



Comment: Qty.: 5.0000 Each(s)/Unit Total: 5.0000 Each(s)

Cherry Rivet

Batch: _____

M12706

SS 08/10/31 (X)

38.0	DCS549	TURN-TO-LOCK CONTROL
------	--------	----------------------



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

PUSH/PULL CONTROL

Batch: _____

M105920

SS 08/10/31 (X)

39.0	M227591169	16GA ELECTRICAL WIRE, 120" LONG
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Comment: Qty.: 10.0000 ft(s)/Unit Total: 10.0000 ft(s)

16GA ELECTRICAL WIRE, 120" LONG

Batch: _____

M105960

SS 08/10/31 (X)

40.0	MS21083N08	NUT
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Comment: Qty.: 10.0000 Each(s)/Unit Total: 10.0000 Each(s)

Qty: _____ (A/R) NUT

Batch: _____

M100771

SS 08/10/31 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Part Number: D206746011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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41.0	MS21919DG3	CLAMP
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Comment: Qty.: 10.0000 Each(s)/Unit Total: 10.0000 Each(s)

Qty: (A/R) CLAMP

Batch: M100798

Batch not in crisp

SS 08/10/31 (X)

42.0	MS21919DG44	CLAMP
------	-------------	-------



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

CLAMP

Batch: M104256

SS 08/10/31 (X)

43.0	MS21919DG48	CLAMP
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

CLAMP

Batch: 100798

SS 08/10/31 (X)

44.0	MS24166D1	RELAY
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

RELAY

Batch: M62129

SS 08/10/31 (X)

45.0	MS2524475	CIRCUIT BREAKER
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

CIRCUIT BREAKER

Batch: M105419

SS 08/10/31 (X)

46.0	MS2524415	BREAKER
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

BREAKER

Batch: M65473

SS 08/10/31 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number: 42786

Part Number: D206746011

Job Number:



Seq. #:

Machine Or Operation:

Description:

47.0

MS270390816

SCREW PAN HD



Comment: Qty.: 10.0000 Each(s)/Unit Total: 10.0000 Each(s)

Qty: (A/R) SCREW PAN HD

Batch: M105978

SS 08/10/31 (X)

48.0

MS3505822

SWITCH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

SWITCH

Batch: 102171

SS 08/10/31 (X)

49.0

NAS43DD316N

SPACER



Comment: Qty.: 10.0000 Each(s)/Unit Total: 10.0000 Each(s)

Qty: (A/R) SPACER

Batch: M104311

SS 08/10/31 (X)

50.0

NAS43DD348FC

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Spacer

Batch: M105978

SS 08/10/31 (X)

51.0

NAS679A3

NUT SELF LOCK



Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s)

NUT SELF LOCK

Batch: M100396

SS 08/10/31 (X)

52.0

QS200M44S

Clamp



Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s)

CLAMP

Batch: M109679

SS 08/10/31 (X)

53.0

QS20056S

CLAMP



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

CLAMP

Batch: M104256 x3 M106098 x5

this batch not comp

SS 08/10/31 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

54.0

SCEET11

SCEET



Comment: Qty.: 12.0000 f(s)/Unit Total: 12.0000 f(s)

SCEET

Batch: M100050

SS 08/10/38

55.0

SCEET12

HOSE 3" DIAMETER



Comment: Qty.: 11.0000 f(s)/Unit Total: 11.0000 f(s)

HOSE 3" DIAMETER

Batch: M107091

Batch notation

SS 08/10/21

56.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/10/22

57.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PACKAGE PER PPP

Rec

9/1/22

SS

58.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/23

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 09-11-22

W/O:		WORK ORDER CHANGES					
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